

STATE OF HAWAII  
DEPARTMENT OF LAND AND NATURAL RESOURCES  
Land Division  
Honolulu, Hawaii 96813

September 8, 2006

Board of Land and Natural Resources  
State of Hawaii  
Honolulu, Hawaii

HAWAII

Request to Write-Off Uncollectible Accounts on the Island of  
Hawaii

BACKGROUND:

Pursuant to Section 4-82, Hawaii Revised Statutes, the directors, boards, or executive heads of executive departments may from time to time prepare and submit for review of the Attorney General a list of all uncollectible accounts in their departments. Such accounts as the Attorney General finds to be uncollectible shall be entered in a special record and be deleted from the accounts receivable records of the departments, which shall thereupon be relieved from any further accountability for their collection.

The following balances have been deemed uncollectible:

GL 3653      Jack L. Ayers, Jr. Trustees of the Revocable Trust Agreement  
                 of Jack L. Ayers, Jr. dated April 14, 1994 and Elsie M.  
                 Ayers, Trustee of the Revocable Trust Agreement of Elsie M.  
                 Ayers dated April 14, 1994

Hilo, Hawaii

Amount owing:      \$11,282.50

This was an industrial lease that commenced on March 20,  
1961 and terminated on June 7, 2000.

Tenants filed for bankruptcy in August 1997. The U.S.  
Bankruptcy Court [Case Number 97-02775] discharged their  
debts on December 17, 1997. The Trustee, Ms. Mary Lou Woo  
tried unsuccessfully to find a buyer for the lease. The  
Trustee was discharged by the U.S. Bankruptcy Court on  
February 26, 2001.

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SA 3653 Jack Ayers and Elsie Ayers

Hilo, Hawaii

Amount owing: \$344.75

Tenant requested a special installment plan in December 1996 for delinquent rent. This is the balance owing from the special installment payment plan for \$3,994.69 delinquent rent owed from September 20, 1996 to March 19, 1997 balance.

RECOMMENDATION:

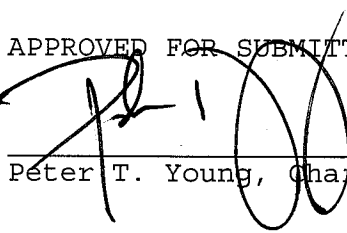
That the Board approve of and recommend to the Attorney General that the above listed uncollectible accounts be deleted from the Department of Land and Natural Resources accounts receivable and placed in a special record and that, should any account so listed become collectible, that such account be transferred back to the current accounts receivable.

Respectfully Submitted,



✓ Charlene E. Unoki  
Assistant Administrator

APPROVED FOR SUBMITTAL:

  
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Peter T. Young, Chairperson